			Contrac	t Data (Traffic) Rep	ort			
			SI	JMMARY FOR ORDER # 2215938				
Order #	2215938		Created On	ted On 7/23/2018 1:01:17 PM		Contract Confirmed		
Order Descrp	PRI:NP=4;IP=5 62559444 Senate TOL	Pensler for	Created By	NCC_Gateway_User	Gross \$	660.00		
Client	PENSLER FOR SENATE	- NCC - MI	Updated On	7/23/2018 1:26:36 PM	Net \$	475.20		
Start Date	7/23/2018		Updated By	Lockard, Amy	Units	14		
End Date	8/12/2018		Industry	Political-US Senate	Credit Hold	NO		
# of Weeks	3			REFERENCES	BI	LLING INFORMATION		
	SALES		Primary	Lansing DMA	Purchase Order #			
ActiveWeeks	3		Secondary	NATIONAL POLITICAL BUNDLE	Billing Schedule	EndOfFlight		
AE 1	NCC - MI - WASH DC		Tertiary			EDI INFORMATION		
AE 2			Quarternary	END OF FLIGHT BILLING	Product			
Agency	JAMESTOWN & ASSOCIATES - NCC	15.00%		TRAFFIC OPTIONS	Estimate	ATS 7.24-8.7		
RepFirm	NCC 13%	13.00%	Address 1	NCC MEDIA	Submit EDI Invoice?	Do Not Submit EDI Invoice		
Copy Instr ID			Address 2		ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENTS		
Total Zones	1		City, State, Zip	BLOOMFIELD, NJ				
Zones	Adrian MI		Zip	07003				
Total Networks	1		Contact		Lansing, PRI:NP=4;IP=	Lansing, PRI:NP=4;IP=5 See key on FCC Site for zone/network information		
	GENERAL COMMENTS		Phone	111-111-1111				
			Avail Tag			SYSCODE LIST		
			Contract Type	Political	2124			
			Copy Group					
			Division					
			Reference #					

Contract Data (Traffic) Report Page 1 of 5 Printed On 7/25/2018 12:43:21 PM

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SUMMARY FOR SYSCODE 2124 Order # 2215938 **Created On** 7/23/2018 1:01:17 PM **Order Status** Contract Confirmed PRI:NP=4;IP=5 62559444 Pensler for NCC_Gateway_User Order Descrp **Created By** Syscode Gross \$ 660.00 Senate TOL Client PENSLER FOR SENATE - NCC - MI **Updated On** 7/23/2018 1:26:13 PM Syscode Net \$ 475.20 Updated By 14 Start Date 7/23/2018 Lockard, Amy Syscode Units 8/12/2018 Source End Date Gateway Zone Status Contract Confirmed Avg Unit Rate # of Weeks Zones Adrian MI 47.14

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Politi cal Bun dle	4 4	HGTV	2124	HGTV PT	07/24/2018	07/29/2018	Tu-Su 7p-12m	6	\$46.00	\$276.00	30
2			Nati onal Politi cal Bun dle	6 6	HGTV	2124	HGTV PT	07/31/2018	08/05/2018	Tu-Su 7p-12m	0	\$46.00	\$0.00	30
3			Nati onal Politi cal Bun dle	6 6	HGTV	2124	HGTV PT	08/07/2018	08/12/2018	Tu-Su 7p-12m	0	\$46.00	\$0.00	30
4			Nati onal Politi cal Bun dle	6 6	HGTV	2124	HGTV PT	07/23/2018	07/29/2018	M-Su 7p-12m	0	\$48.00	\$0.00	30
5	2		Nati onal Politi cal Bun dle	4 4	HGTV	2124	HGTV PT	07/30/2018	08/05/2018	M-Su 7p-12m	7	\$48.00	\$336.00	30
6			Nati onal Politi cal Bun dle	6 6	HGTV	2124	HGTV PT	08/06/2018	08/12/2018	M-Su 7p-12m	0	\$48.00	\$0.00	30

Contract Data (Traffic) Report

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Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
7			Nati onal Politi cal Bun dle	6 6	HGTV	2124	HGTV PT	07/23/2018	07/23/2018	M 7p-12m	0	\$48.00	\$0.00	30
8			Nati onal Politi cal Bun dle	6 6	HGTV	2124	HGTV PT	07/30/2018	07/30/2018	M 7p-12m	0	\$48.00	\$0.00	30
9	3		Nati onal Politi cal Bun dle	4 4	HGTV	2124	HGTV PT	08/06/2018	08/06/2018	M 7p-12m	1	\$48.00	\$48.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.comcastspotlight.com/legal/terms-conditions

Accepted and Agreed	
Advertiser:	
Name:	
Title:	
Authorized Acceptance:	
Date:	

Contract Data (Traffic) Report Page 3 of 5 Printed On 7/25/2018 12:43:21 PM

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The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2215938							
Order #	2215938	Created On	7/23/2018 1:01:17 PM		Order Status	Contract Confirmed	
Order Descrp	PRI:NP=4;IP=5 62559444 Pensler for Senate TOL	Created By	NCC_Gateway_User		Gross \$	660.00	
Client	PENSLER FOR SENATE - NCC - MI	Updated On	7/23/2018 1:26:36 PM		Net \$	475.20	
Start Date	7/23/2018	Updated By	Lockard, Amy		Units	14	
End Date	8/12/2018	Source	Gateway		Credit Hold	No	
# of Weeks	3	Active	Yes				

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	